



Payment Report
FY2006-07
August Payment

*****Final*****

10

DANIELS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,092,060.48	109,206.05	982,854.43	109,206.05	109,206.05
Quality Educator (01-3111)					
ENTITLEMENT	82,222.00	8,222.20	73,999.80	8,222.20	8,222.20
At Risk Student (01-3112)					
ENTITLEMENT	8,563.02	856.31	7,706.71	856.31	856.31
Indian Education for All (01-3113)					
ENTITLEMENT	6,058.80	605.88	5,452.92	605.88	605.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	360.00	3,240.00	360.00	360.00



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District ANB: EL: 0 HS: 0 K12: 297

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Special Education (01-3115)					
ENTITLEMENT	70,289.87	7,028.99	63,260.88	7,028.99	
					7,028.99
One Time Only Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	49,441.00	49,441.00	0.00	49,441.00	
					49,441.00
One Time Only payment for Indian Ed for All (15-3650)					
ENTITLEMENT	14,140.26	14,140.26	0.00	14,140.26	
					14,140.26
Technology Fund (28-3281)					
ENTITLEMENT	14,045.71	14,045.71	0.00	14,045.71	
					14,045.71



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	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			0.00
High School Payment			0.00
K12 Payment			203,906.40
Coop Payment			0.00
County Payment			0.00
This Month's Payment			203,906.40